



Trustees' Annual Report

for the period

From (start date) 010121 to (end date) 311221

Section A

Reference and administration details

Charity name

MOVING PIECES COLLECTIVE

Other names the charity is known by

Registered charity number (if any)

1183981

Charity's principal address

60 A WESTON STREET

Postcode SE1 3QJ

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2	DR PATRICIA K. ROUSE	TRUSTEE		TRUSTEES
3	NORA MADDOCK	TRUSTEE	2.11.21 - 31.12.21	TRUSTEES
4	MS. KATHERINE N. YATES	TRUSTEE	1.1.21 - 2.11.21	TRUSTEES
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year
DR. PATRICIA K. ROUSE	
NORA MADDOCK	2.11.21 - 31.12.21

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg trust, association, company)

C.I.O.

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY EXISTING TRUSTEES

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.



CHARITY COMMISSION
FOR ENGLAND AND WALES

MOVING PIECES COLLECTIVE

1183981

Receipts and payments accounts

CC16a

For the period
from

1.1.21

To

31.12.21

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS	2204 .	-	-	2204 .	139 .
ONLINE COURSES	1239 .	-	-	1239 .	1007 .
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3443 .	-	-	3443 .	1146 .
A2 Asset and investment sales, (see table).					
LEAS	-	-	-	197 .	197 .
	-	-	-	-	-
Sub total	-	-	-	-	197 .
Total receipts	-	-	-	3640 .	1343 .
A3 Payments					
WEB COSTS	-	-	-	-	195 .
ONLINE WORKSHOP COSTS	-	-	-	2499 .	-
COURSES	-	-	-	2204 .	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	4703 .	195 .
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	4703 .	195 .
Net of receipts/(payments)	-	-	-	1063 .	1148 .
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	85 .	1148 .

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH AT BANK	85 -	-	-
		-	-	-
		-	-	-
	Total cash funds	85 -	-	-
(agree balances with receipts and payments account(s))				
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	LOAN	unrestricted	197 -	INDEFINITE
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Nora Maddock	NORA MADDOCK	16/09/22

Section E**Financial review**

Brief statement of the charity's policy on reserves

TO MAINTAIN SUFFICIENT LEVEL
OF RESERVES TO FURTHER THE
CHARITY'S OBJECTIVE

Details of any funds materially in deficit

NONE

Further financial review details (optional information)

You may choose to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Nora Maddock

Full name(s)

NORA MADDOCK

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

160922